

Minimum Threshold Requirements Checklist

Site Name: United Production

FPN: _____

Location: N29°36'00" W 90°26'25"

Minimum threshold requirements as defined by Section 311(c) of FWPC.

- 1) Is the substance oil?
- 2) Is there a discharge or substantial threat of discharge of oil?
- 3) Is the discharge or substantial threat of discharge into navigable waters or adjacent shorelines?

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- 1) Based upon review of LDNR inspections and available site history, do the storage vessels on-site appear to contain oil as defined in the FWPCA? (Meets No. 1 of 311(c))

☒ Yes
☐ No

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- 2) Is there any indication based on the LDNR inspections, available site history or field observations that a CERCLA hazardous substance or waste is present on-site? (Meets No. 1 of 311(c))

☒ Yes
☐ No

If yes, define further. _____

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- 3) Does there appear to be a hazardous quantity of oil contained within the vessels on-site? (Meets Nos. 1 and 2 of 311(c))

☒ Yes
☐ No

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- 4) Oil on the ground? (Meets Nos. 1, 2, and 3 of 311(c) and Region 6 criteria for action)

☒ Yes
☐ No

- 5) Significant visible corrosion present on vessels and/or flow lines at the facility? (Meets Nos. 2 and 3 of 311(c))

☒ Yes
☐ No

If **yes**, define further. _____

- 6) Does containment appear to be adequate? (Meets Nos. 2 and 3 of 311(c))

☐ Yes
☒ No

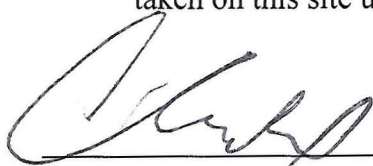
If **no**, define further. _____

- 7) Based on review of the National Hydrologic Data set and on-site evaluation of surface drainage flow path(s) does it appear that a discharge from this site will enter navigable waters of the U.S.? (Meets No. 3 of 311(c))

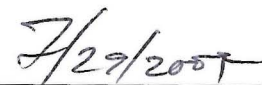
☒ Yes
☐ No

☒ I certify that in my capacity as a Federal On-Scene Coordinator (FOSC) that I have evaluated the conditions on this site. Conditions on this site **meet** the minimum threshold requirements under Section 311 (c) of the FWPCA for an oil response under OPA, as I understand them. All further response actions taken on this site will be consistent with the authorities delegated to me by and under the NCP.

☐ I certify that in my capacity as a Federal On-Scene Coordinator (FOSC) that I have evaluated the conditions on this site. Conditions on this site **do not meet** the minimum threshold requirements under Section 311 (c) of the FWPCA for an oil response under OPA, as I understand them. No further actions will be taken on this site under OPA.



FOSC Signature



Date

